

EXHIBIT G

INVOICE

3

Bill To:
Final Expense Direct

Date: Apr 15, 2021
Invoice From: April 5 2021
To Date: April 09 2021

Balance Due: **\$1,425.00**

Item	Quantity	Rate	Amount
Live Transfer Leads	19	\$75.00	\$1,425.00

Total: \$1,425.00

Notes:

This invoice is from April 05 2021 to April 09 2021